

**Attachment I**  
**Applicable requirements for facilities subject to 40 CFR 64 Compliance Assurance Monitoring (CAM)**

Affected facility	Type of source	Monitoring design requirements	Submittal requirements	Quality Improvement Plan (QIP) requirements	Reporting and recordkeeping requirements
Natural gas transmission and facilities not subject to CAM Rule	Any	None	None	None	None
Natural gas transmission and facilities subject to CAM Rule	Emission unit subject to a pollutant-specific emission limitation or standard that uses a control device to achieve compliance with that pollutant-specific limitation and the pre-control device emission of that specific pollutant is equal to or greater than 100 percent of the amount, in tons per year, required for a source to be classified as major source, as specified in 40 CFR 64.2 (a), except for the exemption listed in 40 CFR 64.2 (b)	<p>Owner or operator shall design the monitoring to obtain data for one or more indicators of emission control performance for the control device, any associated capture system and, if necessary to satisfy 40 CFR 64.3(a)(2), processes at a pollutant-specific emissions unit. [40 CFR 64.3(a)(1)]</p> <p>Owner or operator shall establish an appropriate range(s) or designated condition(s) for the selected indicator(s) as detailed in 40 CFR 64.3(a)(2) and (3).</p> <p>Owner or operator shall design the monitoring to meet the performance criteria described in 40 CFR 64.3(b).</p> <p>In designing monitoring to meet the requirements in 40 CFR 64.3(a) and (b), the owner or operator shall take into account the evaluation factors described in 40 CFR 64.3(c).</p> <p>If a continuous emission monitoring system (CEMS), continuous opacity monitoring system (COMS) or predictive emission monitoring system (PEMS) is required, the owner or operator shall use such system to satisfy the requirements of 40 CFR 64 as specified in 40 CFR 64.3(d).</p>	<p>Owner or operator shall submit monitoring that satisfies the design requirements in 40 CFR 64.3 as specified in 40 CFR 64.4(a)</p> <p>Owner or operator shall submit a justification for the proposed elements of monitoring, including any data supporting the justification as specified in 40 CFR 64.4(b)</p> <p>Except as provided in 40 CFR 64.4(d), the owner or operator shall submit control device (and process and capture system, if applicable) operating parameter data obtained during the conduct of the applicable compliance or performance test conducted under conditions specified by the applicable rule. [40 CFR 64.4(c)(1)]</p>	<p>Based on the results of a determination made under 40 CFR 64.7(d)(2), the Division may require the owner or operator to develop and implement a QIP as specified in 40 CFR 64.8(a).</p> <p>Owner or operator shall maintain a written QIP, if required, and have it available for inspection. [40 CFR 64.8(b)(1)]</p> <p>The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting actions specified in 40 CFR 64.8(b)(2)</p> <p>If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the Division if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined. [40 CFR 64.8(c)]</p> <p>Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. [40 CFR 64.8(e)]</p>	<p>On and after the date specified in 40 CFR 64.7(a) by which the owner or operator must use monitoring that meets the requirements of 40 CFR 64, the owner or operator shall submit monitoring reports to the permitting authority in accordance with 40 CFR 70.6(a)(3)(iii).</p> <p>A report for monitoring under this part shall include, at a minimum, the information required under 40 CFR 70.6(a)(3)(iii) and the applicable information specified in 40 CFR 64.9(a)(2)</p> <p>Owner or operator shall comply with the recordkeeping requirements specified in 40 CFR 70.6(a)(3)(ii). [40 CFR 64.9(b)(1)]</p> <p>Owner or operator shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to 40 CFR 64.8 and any supporting information required to be maintained under 40 CFR 64. [40 CFR 64.9(b)(1)]</p> <p>Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements. [40 CFR 64.9(b)(2)]</p>